

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION

MAX MINDS, LLC,	)	
	)	
<i>Plaintiff,</i>	)	
	)	
v.	)	Case No.: 1:24-cv-00779-JPH-MG
	)	
TRIANGLE EXPERIENCE GROUP, INC., <i>et al.</i> ,	)	
	)	
<i>Defendants.</i>	)	

**DECLARATION OF JANNA CLARE**

I, Janna Clare, declare as follows:

1. I am the Chief Financial Officer of Triangle Experience Group, Inc. (“TEG”) and have served as CFO for TEG since its inception. I am over the age of eighteen and make this Declaration on my own information, knowledge, and belief. I submit this Declaration in connection with TEG’s opposition to the amended motion for preliminary injunction filed by plaintiff Max Minds, LLC (“Max”).

2. TEG and Max entered into the 2020 Joint Venture Agreement (the “JVA”) to memorialize their collaboration to develop, market, and sell to the US federal government customer an improved virtual joint operations communication software program.

3. The JVA provided specific terms directed to monetary payments and shared revenue between TEG and Max.

**The Scheduled “Retainer” Payments**

4. The first page of the JVA includes a section titled “Retainer.” That section sets forth a schedule of payments to be made by TEG to Max, some of which were “commensurate and contingent upon government funds.”

5. According to the JVA's terms, these "Retainer" payments were to be used by Max for engineering services relating to the joint development of the software customized for use by the federal government customer.

6. TEG paid to Max all of the payments required by the JVA's payment schedule.

7. On January 30, 2020, TEG paid to Max [REDACTED] As reflected in the attached "paid" Max Invoice TEG2001, TEG paid Max [REDACTED] for 3 months of Max's joint development engineering services from February through April 2020. According to the JVA, this first "retainer" payment was the only guaranteed payment not contingent upon TEG's receipt of government funding. The additional payment under this invoice was for approved travel expenses. (Exhibit 1.)

8. On August 4, 2020, as reflected in the attached "paid" Max Invoice TEG2003, TEG paid Max [REDACTED] for 3 months of Max's engineering services from May 2020 through July 2020. (Exhibit 2.)

9. On July 15, 2020, as reflected in the attached "paid" Max Invoice TEG2005, TEG paid Max the monthly retainer payment of [REDACTED] for Max's engineering services in August 2020. (Exhibit 3.) According to the JVA, monthly payments of [REDACTED] would be payable by TEG to Max for each successive month thereafter until the sales revenue for the software reached [REDACTED] 0 per year or more.

10. On August 15, 2020, as reflected in the attached "paid" Max Invoice TEG2006, TEG paid Max the next monthly retainer payment of [REDACTED] for September 2020 engineering services. (Exhibit 4.)

11. On December 14, 2020, as reflected in the attached "paid" Max Invoice TEG2008, TEG paid Max the monthly [REDACTED] payment for October 2020 engineering services. (Exhibit 5.)

12. Although Max issued an invoice for a November 2020 monthly retainer payment, TEG did not pay that invoice because TEG's [REDACTED] 0 per year or more threshold. Under the JVA's "Retainer" terms, therefore, monthly retainer payments in the amount of [REDACTED] per month ended and were replaced by payments from TEG to Max for Max's 50% share of license sales of the software to the federal government accomplished by TEG.

13. The third page of the JVA includes a section titled “TEG and Max revenue share.” That section stated that, with limited exceptions, TEG and Max would share 50/50 “on total sale of Haptic Federal product and user license sales in federal customer and opportunity business space.”

16. On December 28, 2021, TEG paid Max [REDACTED] 0 [REDACTED] s [REDACTED] s [REDACTED] f [REDACTED] e [REDACTED] r [REDACTED] e [REDACTED] (See attached Exhibit 11 (Invoice 2144).)

17. Also on December 28, 2021, TEG pre-paid Max [REDACTED] for Max's share of TEG's [REDACTED] (See attached Exhibit 12 (Invoice 2146).)

18. On March 21, 2022, TEG paid Max \$100,000 for Max's share of TEG's [REDACTED] e [REDACTED] S [REDACTED] y [REDACTED] See attached Exhibit 13 (Invoice 2152).)

19. On May 4, 2022, TEG paid Max [REDACTED] for Max's share of TEG's [REDACTED] e [REDACTED] y [REDACTED] s. [REDACTED] See attached Exhibit 14 (Invoice 2154).)

20. On May 25, 2022, TEG paid Max [REDACTED] 0 [REDACTED] s [REDACTED] s [REDACTED] b [REDACTED] y [REDACTED] See attached Exhibit 15 (Invoice 2157).)

21. On July 19, 2022, TEG paid Max [REDACTED] for Max's share of TEG's [REDACTED] b [REDACTED] e [REDACTED] s [REDACTED] e [REDACTED] S [REDACTED] y [REDACTED] h [REDACTED] y [REDACTED] (See attached Exhibit 16 (Invoice 2155).)

22. On September 1, 2022, TEG paid Max [REDACTED] for Max's share of TEG's [REDACTED] f [REDACTED] e [REDACTED] e [REDACTED] e [REDACTED] S [REDACTED] y [REDACTED] y [REDACTED] n [REDACTED], [REDACTED] a. [REDACTED] See attached Exhibit 17 (Invoice 2166).)

23. On July 25, 2022, TEG paid Max [REDACTED] for Max's share of TEG's [REDACTED] a [REDACTED] e [REDACTED] e [REDACTED] e [REDACTED] S [REDACTED] y [REDACTED] t [REDACTED] e [REDACTED] (See attached Exhibit 18 (Invoice 2167).)



32. On December 1, 2020, as reflected in the attached “paid” Max Invoice TEG2011, TEG paid Max [REDACTED]9 [REDACTED]  
[REDACTED] s [REDACTED] r S [REDACTED] s [REDACTED]. (Exhibit 26.)

33. On February 17, 2021, as reflected in the attached “paid” Max Invoice 2122, TEG paid Max [REDACTED] [REDACTED] p [REDACTED] x [REDACTED] y [REDACTED] g [REDACTED] d [REDACTED] n [REDACTED] t [REDACTED]  
[REDACTED] n [REDACTED] t [REDACTED]. (Exhibit 27.)

34. On July 28, 2021, as reflected in the attached “paid” Max Invoice 2133, TEG paid Max [REDACTED] by [REDACTED]  
[REDACTED] e [REDACTED]) [REDACTED] S [REDACTED]. (**Exhibit 28.**)

35. On September 13, 2021, as reflected in the attached “paid” Max Invoice 2134, TEG paid Max [REDACTED] O [REDACTED] S [REDACTED]. (Exhibit 29.)

36. On October 7, 2021, as reflected in the attached “paid” Max Invoice 2137, TEG paid Max [REDACTED] [REDACTED]e [REDACTED]k [REDACTED]d [REDACTED]e [REDACTED]y [REDACTED].  
[REDACTED]  
[REDACTED] O [REDACTED] S [REDACTED] (Exhibit 30.)

37. Because the work performed by [REDACTED] x [REDACTED] e [REDACTED] y [REDACTED] d [REDACTED] b [REDACTED] n [REDACTED] O [REDACTED] n [REDACTED] S [REDACTED] y [REDACTED] s [REDACTED] e, [REDACTED] G [REDACTED] s [REDACTED] e [REDACTED] e [REDACTED] b [REDACTED] e [REDACTED] s [REDACTED] y [REDACTED] b [REDACTED] n [REDACTED] e [REDACTED] O [REDACTED] n [REDACTED] e [REDACTED] S [REDACTED] y [REDACTED] a [REDACTED] l [REDACTED] t [REDACTED] r [REDACTED] O [REDACTED] G [REDACTED] s, as noted in Paragraph 42 below.

38. On December 28, 2021, TEG paid Max [REDACTED] b [REDACTED] p [REDACTED] r [REDACTED] g [REDACTED]  
[REDACTED] s [REDACTED] d [REDACTED] G [REDACTED] d [REDACTED] x [REDACTED] e [REDACTED] S [REDACTED] y  
[REDACTED] n [REDACTED] (See attached **Exhibit 31** (Invoice 2147).)

### **TEG's Final 2023 Payment and Accounting to Date**

39. On February 14, 2023, TEG paid Max [REDACTED] for the [REDACTED] [REDACTED]  
[REDACTED]: [REDACTED], [REDACTED] d [REDACTED] n [REDACTED] v [REDACTED] at [REDACTED] g [REDACTED] s [REDACTED] e  
[REDACTED] x [REDACTED] n [REDACTED] d [REDACTED] t [REDACTED] c [REDACTED] l [REDACTED] e [REDACTED], [REDACTED] e b  
[REDACTED] e [REDACTED] g [REDACTED] s [REDACTED] d [REDACTED] d [REDACTED] g [REDACTED] ly [REDACTED] e [REDACTED], [REDACTED] e b  
[REDACTED]  
[REDACTED] y [REDACTED] t [REDACTED].

40. In sum, from the beginning of the joint venture in 2020 until the parties' relationship became strained after the last TEG payment to Max in February 2023, TEG paid Max over █  
█ g █ e █ , █ A █ p █  
█ d █ t.

41. In addition to the funds paid directly to Max in connection with the joint development of the software, TEG also purchased third-party licenses for platforms necessary to assist TEG and Max in their testing and development of the software. For example, TEG purchased the license [REDACTED] required to scan and test the source code for vulnerabilities and other critical issues needed to remediate in order to fulfill the government customer's software needs.

42. TEG also paid to engage third parties [REDACTED] by [REDACTED] in [REDACTED]  
[REDACTED] O [REDACTED] S [REDACTED] y [REDACTED].

43. TEG made no further payments to Max after this February payment because Max failed to remediate the [REDACTED] in [REDACTED] and the relationship between the parties deteriorated, resulting in the current lawsuits.

44. TEG continues, however, to maintain and account for Max's 50% share of software sales revenue according to the terms of the JVA.

45. Since TEG made the last revenue share payment to Max, [REDACTED] G [REDACTED] d [REDACTED] [REDACTED] s [REDACTED] r [REDACTED] t [REDACTED] s [REDACTED] d [REDACTED] B [REDACTED] s [REDACTED] r [REDACTED] t [REDACTED] s. All of the associated revenue to TEG has been and is being accounted for so that TEG may compensate Max for its share depending on how the two current lawsuits are resolved.

In accordance with 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed January 28, 2025



---

Janna Clare



# EXHIBIT

1

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
01/30/2020

Due Date  
01/30/2020

Invoice Number  
TEG2001

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
CLIN 1: Services Retainer for Engineering Services 1 Feb – 30 Apr 2020: \$45k, payable on or before 01 Feb 2020			
CLIN 2: TRAVEL Travel (01/22/20 - 01/24/20) Travel to Richmond for Brandon and Bobby - approved by Rob Clare			
Subtotal			
Tax			0.00
Total Amount Paid			
Amount Due (USD)			\$0.00

#### Notes

Per Agreement, "MAX will develop and engineer capabilities to support the customer needs. TEG and MAX will partner together to deliver capabilities to the end user in the federal customer space."

# EXHIBIT

2

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
04/16/2020

Due Date  
04/30/2020

Invoice Number  
TEG2003

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
CLIN 1: Services Retainer for Engineering Services 1 May – 30 July 2020: \$ [REDACTED] payable on or before 01 May 2020	[REDACTED]	1	[REDACTED]
Subtotal			[REDACTED]
Tax			0.00
Total Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00

#### Notes

Per Agreement, "MAX will develop and engineer capabilities to support the customer needs. TEG and MAX will partner together to deliver capabilities to the end user in the federal customer space."

# EXHIBIT

3

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
07/15/2020

Due Date  
07/31/2020

Invoice Number  
TEG2005

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
CLIN 1: Services August Retainer for Engineering Services per agreement			
Subtotal			
Tax			0.00
Total Amount Paid			
Amount Due (USD)			\$0.00

#### Notes

Per Agreement, "MAX will develop and engineer capabilities to support the customer needs. TEG and MAX will partner together to deliver capabilities to the end user in the federal customer space."

# EXHIBIT

4



Max Minds, LLC 4142 Pete Dye Blvd  
3175145000 Carmel, Indiana  
46033  
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Janna Clare	08/14/2020	TEG2006	[REDACTED]
Triangle Experience Group			
11182 Hopson Road	Due Date		
Asland, Virginia	08/31/2020		
23005			
United States			

Description	Rate	Qty	Line Total
CLIN 1: Services	[REDACTED]	1	[REDACTED]
September Retainer for Engineering Services			
per agreement			

Subtotal [REDACTED]

Tax 0.00

Total [REDACTED]

Amount Paid 0.00

Amount Due (USD) [REDACTED]

#### Notes

Per Agreement, "MAX will develop and engineer capabilities to support the customer needs. TEG and MAX will partner together to deliver capabilities to the end user in the federal customer space."



# EXHIBIT

5

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
09/18/2020

Due Date  
09/30/2020

Invoice Number  
TEG2008

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
CLIN 1: Services October Retainer for Engineering Services per agreement		1	
Subtotal			
Tax			0.00
Total			
Amount Paid			
Amount Due (USD)			\$0.00

#### Notes

Per Agreement, "MAX will develop and engineer capabilities to support the customer needs. TEG and MAX will partner together to deliver capabilities to the end user in the federal customer space."

# EXHIBIT

6

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
09/18/2020  
  
Due Date  
10/03/2020

Invoice Number  
TEG2007

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
CLIN 1: Services [REDACTED]	[REDACTED]	1	[REDACTED]
Subtotal			[REDACTED]
Tax			0.00
Total			[REDACTED]
Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00

#### Notes

Per Agreement, "MAX will develop and engineer capabilities to support the customer needs. TEG and MAX will partner together to deliver capabilities to the end user in the federal customer space."

#### Terms

Special Terms we agreed to: [REDACTED]  
[REDACTED]

# EXHIBIT

7



Max Minds, LLC 4142 Pete Dye Blvd  
3175145000 Carmel, Indiana  
46033  
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Janna Clare	06/07/2020	TEG2004	[REDACTED]
Triangle Experience Group			
11182 Hopson Road	Due Date		
Asland, Virginia	07/31/2020		
23005			
United States			

Description	Rate	Qty	Line Total
CLIN 1: Services [REDACTED]	[REDACTED]	1	[REDACTED]
Subtotal			[REDACTED]
Tax			0.00
Total			[REDACTED]
Amount Paid			[REDACTED]
Amount Due (USD)			[REDACTED]

Notes

[REDACTED]  
[REDACTED]  
[REDACTED]

Terms

Special Terms we agreed to: [REDACTED] upon delivery of installer, [REDACTED] when TEG

[REDACTED]

# EXHIBIT

8



REMIT PAYMENT TO:  
**MAX MINDS, LLC**  
4142 Pete Dye Blvd  
Carmel, IN 46033

BILLING CONTACT:  
**Brandon Fischer**  
brandon@maxminds.com  
317-514-5000



BILLED TO:  
**Triangle Experience Group**  
c/o Janna Clare  
11182 Hopson Road  
Ashland, VA 23005

MAX INVOICE #  
**T2004-1**  
  
CUSTOMER PO #  
**N/A**

INVOICE DATE:  
**June 7, 2020**

INVOICE TOTAL:



Description	Unit Cost	Qty	Amount
CLIN 1: SERVICES			
	N/A	N/A	
Payment 1 of 3			

Subtotal: 

Sales Tax: N/A

**Grand Total:** 





# EXHIBIT

9



REMIT PAYMENT TO:  
**MAX MINDS, LLC**  
4142 Pete Dye Blvd  
Carmel, IN 46033

BILLING CONTACT:  
**Brandon Fischer**  
brandon@maxminds.com  
317-514-5000



BILLED TO:  
**Triangle Experience Group**  
c/o Janna Clare  
11182 Hopson Road  
Ashland, VA 23005

MAX INVOICE #  
**T2004-2**  
  
CUSTOMER PO #  
**N/A**

INVOICE DATE:  
**June 7, 2020**

INVOICE TOTAL:




Description	Unit Cost	Qty	Amount
CLIN 1: SERVICES			
	N/A	N/A	
Payment 2 of 3			



Subtotal: 

Sales Tax: N/A

**Grand Total:** 



# EXHIBIT

## 10



Max Minds, LLC 4142 Pete Dye Blvd  
3175145000 Carmel, Indiana  
46033  
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Janna Clare	02/01/2021	2120	<b>\$0.00</b>
Triangle Experience Group	Due Date		
11182 Hopson Road	02/15/2021		
Asland, Virginia			
23005			
United States			

Description	Rate	Qty	Line Total
CLIN 1: Services [REDACTED]	[REDACTED]	2	[REDACTED]
Subtotal			[REDACTED]
Tax			0.00
Total Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00

Notes

Pricing above has been discounted (50% OFF), [REDACTED]  
[REDACTED]

# EXHIBIT

11

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com

# INVOICE

BILL TO  
Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE	2144
DATE	11/27/2021
TERMS	Net 45
DUE DATE	01/11/2022

[illegible]

Pricing above has been discounted (50% OFF), based on customer verbal commitment to purchase 20+ server licenses

BALANCE DUE

Buyer:  
US Army  
PEO C3T Mission Command, BMD  
6560 Surveillance Loop, Bldg 6007  
Aberdeen Proving Ground, MD 21005

# EXHIBIT

## 12

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com

# INVOICE

## BILL TO

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE	2146
DATE	12/17/2021
TERMS	Net 15
DUE DATE	12/31/2021

[illegible]

We will provide these license keys upon request, within one business day, at which time the 12 month license term will begin. The license term will commence no later than January 31, 2022.

BALANCE DUE

Pricing above has been discounted (50% OFF), based on customer verbal commitment to purchase 20+ server licenses



# EXHIBIT

13

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

BILL TO	INVOICE	2152
Triangle Engineering Group	DATE	02/17/2022
Janna Clare	TERMS	Net 30
11182 Hopson Road	DUE DATE	03/19/2022
Ashland, Virginia 23005 USA		

[illegible]

# EXHIBIT

14



# EXHIBIT

15

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

## BILL TO

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE	2157
DATE	04/09/2022
TERMS	Pay on Pay
DUE DATE	06/08/2022

[illegible]

\_\_\_\_\_

# EXHIBIT

16

**MaxMinds**

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com

**INVOICE****BILL TO**

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE 2155  
DATE 04/06/2022  
TERMS Pay on Pay  
DUE DATE 06/05/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
------	----------	-------------	-----	------	--------

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Pricing above has been discounted (50% OFF);

[REDACTED]

[REDACTED]

BALANCE DUE

[REDACTED]

[REDACTED]



# EXHIBIT

17

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

## BILL TO

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE	2166
DATE	07/20/2022
TERMS	Pay on Pay
DUE DATE	09/18/2022

[illegible]

Pricing above haas been discounted (50% OFF),

BALANCE DUE

# EXHIBIT

18

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

BILL TO	INVOICE	2167
Triangle Engineering Group	DATE	07/25/2022
Janna Clare	TERMS	Pay on Pay
11182 Hopson Road	DUE DATE	09/23/2022
Ashland, Virginia 23005 USA		

[illegible]

Pricing above haas been discounted (50% OFF),

BALANCE DUE

# EXHIBIT

19

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

BILL TO  
Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE	2172
DATE	10/04/2022
TERMS	Pay on Pay
DUE DATE	12/03/2022

[illegible]

Pricing above has been discounted (50% OFF)

BALANCE DUE

# EXHIBIT

20





# EXHIBIT

21

**MaxMinds**

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com

**INVOICE****BILL TO**

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE 2174  
DATE 10/11/2022  
TERMS Pay on Pay  
DUE DATE 12/10/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

Pricing above has been discounted (50% OFF);

BALANCE DUE

# EXHIBIT

22

**MaxMinds**

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com

**INVOICE****BILL TO**

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE 2175  
DATE 10/13/2022  
TERMS Pay on Pay  
DUE DATE 12/12/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
			2		

Pricing above has been discounted (50% OFF)

BALANCE DUE

# EXHIBIT

23

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

## BILL TO

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE	2178
DATE	10/12/2022
TERMS	Pay on Pay
DUE DATE	12/11/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]			
		[REDACTED]			
		[REDACTED]			
		[REDACTED]			
		[REDACTED]			
		[REDACTED]			
<hr/>					
[REDACTED]		BALANCE DUE			[REDACTED]

# EXHIBIT

## 24

## MaxMinds

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com



# INVOICE

BILL TO	INVOICE	2179
Triangle Engineering Group	DATE	10/04/2022
Janna Clare	TERMS	Net 30
11182 Hopson Road	DUE DATE	11/03/2022
Ashland, Virginia 23005 USA		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Software License		1		
<hr/>					
	BALANCE DUE				



# EXHIBIT

25



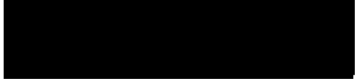
Max Minds, LLC 4142 Pete Dye Blvd  
3175145000 Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
10/19/2020  
  
Due Date  
11/03/2020

Invoice Number  
TEG2010

Amount Due (USD)



Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal

Tax

Total

Amount Paid

Amount Due (USD)

# EXHIBIT

26



Max Minds, LLC 4142 Pete Dye Blvd  
3175145000 Carmel, Indiana  
46033  
United States

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United States

Date of Issue  
10/19/2020  
  
Due Date  
11/03/2020

Invoice Number  
TEG2011

Amount Due (USD)



Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]

Subtotal

Tax

Total

Amount Paid

Amount Due (USD)

# EXHIBIT

27

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United StatesBilled To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United StatesDate of Issue  
02/01/2021Due Date  
02/15/2021Invoice Number  
2122Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	1	[REDACTED]
	[REDACTED]	1	[REDACTED]
Subtotal			[REDACTED]
Tax			[REDACTED]
Total Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00



# EXHIBIT

28

Max Minds, LLC  
31751450004142 Pete Dye Blvd  
Carmel, Indiana  
46033  
United StatesBilled To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, Virginia  
23005  
United StatesDate of Issue  
07/15/2021Due Date  
07/30/2021Invoice Number  
2133Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	1	[REDACTED]
	\$0.00	1	\$0.00
Subtotal			[REDACTED]
Tax			0.00
Total Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00

## Notes

[REDACTED]

# EXHIBIT

29



Max Minds, LLC  
3175145000  
4142 Pete Dye Blvd  
Carmel, IN 46033

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Janna Clare	08/16/2021	2134	<b>\$0.00</b>
Triangle Experience Group	Due Date		
11182 Hopson Road	08/31/2021		
Asland, VA 23005			

Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	1	[REDACTED]
	\$0.00	1	\$0.00
Subtotal			[REDACTED]
Tax			0.00
Total			[REDACTED]
Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00

Notes

[REDACTED]

# EXHIBIT

## 30



Max Minds, LLC  
3175145000  
4142 Pete Dye Blvd  
Carmel, IN 46033

Billed To  
Janna Clare  
Triangle Experience Group  
11182 Hopson Road  
Asland, VA 23005

Date of Issue  
09/15/2021

Due Date  
09/30/2021

Invoice Number  
2137

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
[REDACTED]	[REDACTED]	1	[REDACTED]
	\$0.00	1	\$0.00
Subtotal			[REDACTED]
Tax			0.00
Total			[REDACTED]
Amount Paid			[REDACTED]
Amount Due (USD)			\$0.00

Notes

[REDACTED]

# EXHIBIT

## 31

**MaxMinds**

12400 N Meridian St Ste 175  
Carmel, IN 46032 US  
+1 3175145000  
accounting@maxminds.com

**INVOICE****BILL TO**

Triangle Engineering Group  
Janna Clare  
11182 Hopson Road  
Ashland, Virginia 23005 USA

INVOICE 2147  
DATE 12/17/2021  
TERMS Net 15  
DUE DATE 12/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

Engineering Services Provided in 2021

BALANCE DUE

Pricing above has been discounted (50% OFF).